

March 7, 2016

The Walker Township Supervisors met on Monday, March 7, 2016 at the Walker Township Municipal Building for their monthly meeting. Martin Dreibelbis called the meeting to order at 7:00 p.m. Supervisors Casner and Wagner were present. The minutes of the February 1, 2016 meeting were approved as presented.

VISITORS: **Mr. Tom Leiter** from Mifflintown Hose Co was present to go over the Fire Company's 2015 financial reports. **Mr. George Hazard** was visiting.

OLD BUSINESS: The 2015 contributions to Port Royal EMS and Central Juniata EMS were paid this month as approved at the February 1, 2016 meeting.

Zoning: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve to following permits as presented by Mrs. Saner: Walker Township Park (land use), Haubert Construction for Key Guyer (land use), James Kauffman Construction for Gary Parson (land use), Randy Kauffman (land use), Brady Bryner (land use), Brad Landis (land use) and Keystone Novelties (occupancy).

Secretary: Attended the Township and Recreation Board meetings, wrote meeting minutes, completed the 2015 DEP reimbursement form, filed PURTA, letter to TeamAg for Jamie Hockenberry and met with the Auditors.

Roads: None presented.

Ordinances: None presented.

Finances: None presented

Park: February 17– The DEP application for the water system startup was completed. February 19 – the electric was installed in the Mexico concession stand.

NEW BUSINESS: The 2016/2017 Costar's salt contract was discussed. It was decided to keep our required tons at 300. February 17th the Juniata County Supervisors met to discuss the Fire Companies and third party billings. The idea of the Supervisors was for the reimbursement check to go to the call box section and that fire company would disburse funds to all participating fire companies. On March 3, 2016, Mr. Dreibelbis met with Matt Kenepp to go over the revised township road map. Permits have been issued to Rutter's Farm Store for the stop light. There is some concern over the right-of-way along SR 75.

By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to send the 2015 delinquent per capita bills to JP Harris Inc for collection. By motion of Mr. Dreibelbis, seconded by Mr. Casner and carried it was resolved to add Synchrony Bank to the Township's list of depositories.

SUBDIVISIONS: None presented

BILLS: By motion of Mr. Casner, seconded by Mr. Wagner and carried it was resolved to approve the monthly bills paid with checks 12425 through 12475 and #651 from Mexico Street Light fund. Payroll Liabilities were paid by EFT in the amount of \$2,025.59. The Centurylink bill was paid by EFT in the amount of \$86.55.

By motion of Mr. Wagner, seconded by Mr. Casner and carried it was resolved to adjourn at 8:45 pm.

Respectfully submitted,
Nancy Baillie, Secretary